CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JAMES J. BEST	Office Sought (Include title of office as well	OFFICE USE ONLY Report Number: 56741	
14433 Waterloo Drive Ventress, LA 70783	Judge, Division "A" Pointe Coupee/New Roads 18th JDC	Date Filed: 2/4/2016 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 1/1/2015	through <u>12/31/2015</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
———— 30th day prior to primary	X Supplemental (past election)		
10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn — Filed af X Unopposed	ter the election AND all loans and debts paid		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer JOHN W JEWELL 1001 West Main Street New Roads, LA 70760		
PEOPLES BANK AND TRUST COMPANY Hospital Road New Roads, LA 70760			
Name of Person Preparing Report CONNIE	C JARREAU		
Daytime Telephone 225-638-5532			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 4th day of February	, <u>2016</u> .		
James J. Best Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-638-5630 Daytime Telephone		
John W Jewell	225-638-3311		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

FRANK TOMENY 9191 Siegan Lane Baton Rouge, LA 70810

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 32.43
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 32.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,510.28
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,510.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 24,950.41
15. Plus total receipts this period (Line 8 above)	\$ 32.43
16. Less total disbursements this period (Line 13 above)	\$ 11,510.28
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,472.56

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEOPLES BANK AND TRUST COMPANY Hospital Road New Roads, LA 70760	01/05/2015	Interest	\$3.89
PEOPLES BANK AND TRUST COMPANY Hospital Road New Roads, LA 70760	02/05/2015	Interest	\$3.77
PEOPLES BANK AND TRUST COMPANY Hospital Road New Roads, LA 70760	03/05/2015	Interest	\$3.30
PEOPLES BANK AND TRUST COMPANY Hospital Road New Roads, LA 70760	04/05/2015	Interest	\$3.67
PEOPLES BANK AND TRUST COMPANY Hospital Road New Roads, LA 70760	05/05/2015	Interest	\$3.31
PEOPLES BANK AND TRUST COMPANY Hospital Road New Roads, LA 70760	06/05/2015	Interest	\$3.52
PEOPLES BANK AND TRUST COMPANY Hospital Road New Roads, LA 70760	07/05/2015	Interest	\$2.70
PEOPLES BANK AND TRUST COMPANY Hospital Road New Roads, LA 70760	08/05/2015	Interest	\$2.77

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEOPLES BANK AND TRUST COMPANY Hospital Road New Roads, LA 70760	09/05/2015	Interest	\$1.64
PEOPLES BANK AND TRUST COMPANY Hospital Road New Roads, LA 70760	10/05/2015	Interest	\$1.26
PEOPLES BANK AND TRUST COMPANY Hospital Road New Roads, LA 70760	11/05/2015	Interest	\$1.32
PEOPLES BANK AND TRUST COMPANY Hospital Road New Roads, LA 70760	12/05/2015	Interest	\$1.28
5. Total OTHER RECEIPTS during this reporting peri-	od	·	\$ 32.43

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA 70808	02/27/2015	Food/Beverage/Political Entertainment	\$ 74.74
ALBERTSON'S GROCERY STORE 2950 College Drive Baton Rouge, LA 70801	11/16/2015	Food/Beverage/Judge Dupont's Retirement Party	\$ 67.03
AMERICAN CANCER SOCIETY Post Office Box 267 Ventress, LA 70783	04/09/2015	Charitable Donation/Organization	\$ 100.00
BERGERON'S RESTAURANT 760 LA-415 Port Allen, LA 70767	01/01/2015	Food/Beverage/Political Entertainment (12/1/14)	\$ 24.49
BIG BOYS DRIVE INN 300 Hospital Road New Roads, LA 70760	05/12/2015	Food/Beverage/Political Entertainment	\$ 59.10
CAMPAIGN FINANCE 617 North Third Street Baton Rouge, LA 70802	02/02/2015	Statement of Organization	\$ 100.00
CARCO AWARDS 6633 Government Street Baton Rouge, LA 70806	07/21/2015	Paula Clayton, Hearing Officer, Retirement Plaque (1/3)	\$ 30.08
CHSPC 302 Napoloeon Street New Roads, LA 70760	03/16/2015	Charitable Donation	\$ 200.00
3. SUBTOTAL (optional)			\$655.44
4. TOTAL (optional - complete only on last page of this schedule))		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLAY'S BBQ SHACK 228 Dawa Street Marksville, LA 71351	03/25/2015	Food/Beverage/Political Entertainment	\$ 33.39
CLUB 12 OF NEW ROADS 3448 Mary Drive New Roads, LA 70760	04/27/2015	Charitable Donation/Organization	\$ 100.00
CONNIE C. JARREAU 403 North Carolina Avenue New Roads, LA 70760	07/08/2015	Bookkeeping/2014	\$ 588.25
COURT STREET CAFE 805 Court Street Port Allen, LA 70767	06/03/2015	Food/Beverage/Political Entertainment	\$ 36.76
COURT STREET CAFE 805 Court Street Port Allen, LA 70767	03/03/2015	Food/Beverage/Political Entertainment	\$ 63.18
COYOTE BLUES 2450 S. Acadian Thruway Baton Rouge, LA 70808	09/02/2015	Food/Beverage/Political Entertainment	\$ 28.98
CYPRESS SEAFOOD HOUSE 22903 Highway 1 Plaquemine, LA 70764	01/01/2015	Food/Beverage/Political Entertainment (11/5/14)	\$ 96.90
DAIQUIRI DINER 2303 False River Drive New Roads, LA 70760	05/09/2015	Beverage/Political Entertainment	\$ 64.00
3. SUBTOTAL (optional)			\$1,011.46
4. TOTAL (optional - complete only on last page of thi	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DONALD DERBES, THE BEAR'S DEN 7177 Morganza Highway Morganza, LA 70759	06/13/2015	Beverage/Political Entertainment	\$ 28.20
EL PATIO RESTAURANT 1320 Hospital Road New Roads, LA 70760	05/29/2015	Food/Beverage/Political Entertainment	\$ 97.70
EL PATIO RESTAURANT 1320 Hospital Road New Roads, LA 70760	07/02/2015	Food/Beverage/Political Entertainment	\$ 88.08
EL PATIO RESTAURANT 1320 Hospital Road New Roads, LA 70760	06/24/2015	Food/Beverage/Political Entertainment	\$ 159.56
EL PATIO RESTAURANT 1320 Hospital Road New Roads, LA 70760	02/01/2015	Food/Beverage/Political Entertainment (12/12/14)	\$ 83.67
FAT DADDY'S RESTAURANT 57950 Labauve Avenue Plaquemine, LA 70764	05/06/2015	Food/Beverage/Political Entertainment	\$ 35.43
FRANCISCAN FRIARS c/o Father Bob Memorial 9230 West Highland Park Avenue Franklin, WI 53132	06/11/2015	Charitable Donation/Organization	\$ 250.00
FRANK'S RESTAURANT 8353 Airline Highway Baton Rouge, LA 70815	01/20/2015	Food/Beverage/Political Entertainment	\$ 75.67
3. SUBTOTAL (optional)	'	'	\$818.31
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMANDA GROS 58050 Meriam Street, #311 Plaquemine, LA 70764	11/16/2015	Reimbursement for Food/Beverages, Judge Dupont's Retirement Party	\$ 157.91
HOT TAILS RESTAURANT 1113 Hospital Road New Roads, LA 70760	10/27/2015	Food/Beverage/Political Entertainment	\$ 10.88
HOT TAILS RESTAURANT 1113 Hospital Road New Roads, LA 70760	02/01/2015	Food/Beverage/Political Entertainment (12/22/14)	\$ 48.71
HOT TAILS RESTAURANT 1113 Hospital Road New Roads, LA 70760	02/01/2015	6, \$50.00 gift certificates: Mnsgr. Berrggreen; David Olinde; Father Peter; Father Healey; Ken Vosburg; Kent Peltier	\$ 300.00
HOT TAILS RESTAURANT 1113 Hospital Road New Roads, LA 70760	02/01/2015	Food/Beverage/Political Entertainment (12/28/14)	\$ 109.40
HUBBEN'S GROCERY 560 N. Alexander Avenue Port Allen, LA 70767	07/21/2015	Paula Clayton, Hearing Officer's Retirement Party Contribution	\$ 37.64
J. ALEXANDERS 6457 Bluebonnet Boulevard Baton Rouge, LA 70810	10/05/2015	Food/Beverage/Political Entertainment	\$ 67.48
JOSIE WELLS MEMORIAL FUND c/o Pointe Coupee Parish Sheriff's Office New Roads, LA 70760	04/17/2015	Charitable Donation/Organization	\$ 80.00
3. SUBTOTAL (optional)		1	\$812.02
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JUNEAU'S CAJUN MEATS 6880 LA-1 Mansura, LA 71350	05/20/2015	Food/Beverage/Political Entertainment	\$ 23.06
LA EXPRESS 371 N. LA-1 Morganza, LA 70759	09/21/2015	Food/Beverage/Political Entertainment	\$ 33.45
LANGLOIS' GROCERY 419 East Main Street New Roads, LA 70760	02/01/2015	Food/Beverage/Political Entertainment (12/17/14)	\$ 301.80
LANGLOIS' GROCERY 419 East Main Street New Roads, LA 70760	02/01/2015	Food/Beverage/Political Entertainment (12/19/14)	\$ 161.97
LANGLOIS' GROCERY 419 East Main Street New Roads, LA 70760	01/01/2015	Food/Beverage/Political Entertainment (11/22/14)	\$ 248.57
LITTLE VILLAGE DOWNTOWN 447 Third Street Baton Rouge, LA 70808	01/01/2015	Food/Beverage/Political Entertainment (11/15/14)	\$ 482.20
MAGNOLIA CAFE 5689 Commerce Street St. Francisville, LA 70775	03/14/2015	Food/Beverage/Political Entertainment	\$ 49.41
MAGNOLIA CAFE 5689 Commerce Street St. Francisville, LA 70775	05/02/2015	Food/Beverage/Political Entertainment	\$ 186.27
3. SUBTOTAL (optional)			\$1,486.73
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAIN STREET CAFE 155 East Main Street New Roads, LA 70760	01/14/2015	Food/Beverage/Political Entertainment	\$ 26.00
MAMAMA'S KITCHEN 124 West Main Street New Roads, LA 70760	01/15/2015	Food/Beverage/Political Entertainment	\$ 100.00
MAMAMA'S KITCHEN 124 West Main Street New Roads, LA 70760	02/01/2015	Food/Beverage/Political Entertainment (12/31/14)	\$ 73.91
MAMAMA'S KITCHEN 124 West Main Street New Roads, LA 70760	01/01/2015	Food/Beverage/Political Entertainment (11/26/14)	\$ 258.37
MAMAMA'S KITCHEN 124 West Main Street New Roads, LA 70760	03/13/2015	Food/Beverage/Political Entertainment	\$ 183.89
MAMAMA'S KITCHEN 124 West Main Street New Roads, LA 70760	03/27/2015	Food/Beverage/Political Entertainment	\$ 500.00
MAMAMA'S KITCHEN 124 West Main Street New Roads, LA 70760	07/03/2015	Food/Beverage/Political Entertainment	\$ 363.99
MAMAMA'S KITCHEN 124 West Main Street New Roads, LA 70760	08/05/2015	Food/Beverage/Political Entertainment	\$ 160.46
3. SUBTOTAL (optional)	<u>'</u>	'	\$1,666.62
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAMAMA'S KITCHEN 124 West Main Street New Roads, LA 70760	10/20/2015	Food/Beverage/Political Entertainment	\$ 96.81
MOREL'S RESTAURANT 210 Morrison Parkway New Roads, LA 70760	10/15/2015	Food/Beverage/Political Entertainment	\$ 96.12
MOREL'S RESTAURANT 210 Morrison Parkway New Roads, LA 70760	06/26/2015	Food/Beverage/Political Entertainment	\$ 72.28
MOREL'S RESTAURANT 210 Morrison Parkway New Roads, LA 70760	03/09/2015	Food/Beverage/Political Entertainment	\$ 130.32
MOREL'S RESTAURANT 210 Morrison Parkway New Roads, LA 70760	02/01/2015	Food/Beverage/Political Entertainment (12/28/14)	\$ 233.86
PFFALA 5615 Corporate Boulevard Baton Rouge, LA 70808	10/02/2015	Charitable Donation/Organization	\$ 50.00
PIZZA HUT 240 Hospital Road New Roads, LA 70760	04/14/2015	Food/Beverage/Political Entertainment	\$ 20.70
PLANTATION BAR & GRILL 31025 LA-1 White Castle, LA 70788	03/18/2015	Food/Beverage/Political Entertainment	\$ 36.12
3. SUBTOTAL (optional)			\$736.21
4. TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98	his schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POINTE COUPEE BANNER Post Office Box 400 New Roads, LA 70760	03/16/2015	Christmas Ad (2014)	\$ 70.00
POINTE COUPEE COUNCIL ON AGING 2112 False River Drive New Roads, LA 70760	07/02/2015	Charitable Donation/Organization	\$ 250.00
POINTE COUPEE HOSPICE 350 Hospital Road New Roads, LA 70760	03/02/2015	Charitable Donation/Organization	\$ 100.00
POINTE COUPEE HOSPICE 350 Hospital Road New Roads, LA 70760	10/28/2015	Charitable Donation/Organization	\$ 100.00
RELAY FOR LIFE c/o Lisa Dickinson Post Office Box 267 Ventress, LA 70783	10/02/2015	Charitable Donation/Organization, Cancer Society	\$ 50.00
ROOSEVELT FOOD/BEVERAGE 123 Baronne Street New Orleans, LA 70112	03/21/2015	Food/Beverage/Political Entertainment	\$ 99.00
SAMS CLUB Store #1353 Baton Rouge, LA 70801	07/23/2015	Paula Clayton, Hearing Officer's Retirement Party/Contribution	\$ 165.36
SAND BAR ON FALSE RIVER 6716 False River Road Oscar, LA 70762	07/11/2015	Food/Beverage/Political Entertainment	\$ 54.25
3. SUBTOTAL (optional)	!	!	\$888.61
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SATTERFIELDS'S RESTAURANT 108 East Main Street New Roads, LA 70760	07/11/2015	Food/Beverage/Political Entertainment	\$ 36.25
SATTERFIELDS'S RESTAURANT 108 East Main Street New Roads, LA 70760	04/29/2015	Food/Beverage/Political Entertainment	\$ 98.56
SATTERFIELDS'S RESTAURANT 108 East Main Street New Roads, LA 70760	05/13/2015	Food/Beverage/Political Entertainment	\$ 106.52
SATTERFIELDS'S RESTAURANT 108 East Main Street New Roads, LA 70760	05/13/2015	Food/Beverage/Political Entertainment	\$ 50.73
SATTERFIELDS'S RESTAURANT 108 East Main Street New Roads, LA 70760	03/12/2015	Food/Beverage/Political Entertainment	\$ 36.68
SATTERFIELDS'S RESTAURANT 108 East Main Street New Roads, LA 70760	01/01/2015	Food/Beverage/Political Entertainment (11/25/14)	\$ 72.20
SATTERFIELDS'S RESTAURANT 108 East Main Street New Roads, LA 70760	08/08/2015	Food/Beverage/Political Entertainment	\$ 160.27
SAVVY'S, LLC 2300 False River Drive New Roads, LA 70760	05/26/2015	Food/Beverage/Political Entertainment	\$ 17.97
3. SUBTOTAL (optional)			\$579.18
4. TOTAL (optional - complete only on last page of this schedule	=) =)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SCIANDRI FAMILY VINEY 50 Kreuse Canyone Drive Napa Valley, CA 94559	02/01/2015	Beverage/Political Entertainment (12/16/14)	\$ 1,015.15
ST. MARY'S CATHOLIC CHURCH 348 West Main Street New Roads, LA 70760	06/17/2015	Charitable Donation/Organization	\$ 250.00
ST. MARY'S YOUTH GROUP 348 West Main Street New Roads, LA 70760	06/11/2015	Charitable Donation/Organization	\$ 250.00
STABB'S STEAKHOUSE 13438 Magnolia Square, Drive #1 Baton Rouge, LA 70818	07/02/2015	Food/Beverage/Political Entertainment	\$ 141.43
SUBWAY 2301 False River Drive New Roads, LA 70760	03/26/2015	Food/Beverage/Political Entertainment	\$ 21.26
SULC 2 Roosevelt Steptoe Drive Baton Rouge, LA 70813	04/10/2015	Charitable Donation	\$ 250.00
THE CARRIAGE HOUSE 7747 Old Highway 61 St. Francisville, LA 70775	06/24/2015	Food/Beverage/Political Entertainment	\$ 229.57
THE CHIMES EAST 10870 Coursey Boulevard Baton Rouge, LA 70801	02/05/2015	Food/Beverage/Political Entertainment	\$ 72.39
3. SUBTOTAL (optional)			\$2,229.80
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE LUNCH HOUSE 2265 Court Street Port Allen, LA 70767	01/01/2015	Food/Beverage/Political Entertainment (11/6/14)	\$ 50.35
THE LUNCH HOUSE 2265 Court Street Port Allen, LA 70767	05/06/2015	Food/Beverage/Political Entertainment	\$ 36.07
THE PELICAN CLUB 312 Exchange Place New Orleans, LA 70130	05/17/2015	Food/Beverage/Political Entertainment	\$ 421.20
TRACTOR SUPPLY 2050 False River Drive, Suite A New Roads, LA 70760	02/01/2015	4 Gift Certificates at \$25.00 each for Bailiffs: Janis, Perkins, Porche and Theodore (12/22/14)	\$ 100.00
VILLAGE ONE STOP 691 N. LA-1 Morganza, LA 70759	09/29/2015	Food/Beverage/Political Entertainment	\$ 18.28
3. SUBTOTAL (optional)	!		\$625.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,510.28